



Maryland State Board of Elections

Name of Entity : Coalition for Better Montgomery PAC
Filing Period Name : 04/21/2020 Pre-Primary1 Presidential

Entity Number : 03013285
Report Due Date : 04/28/2020

Campaign Finance Report Summary Sheet

Part 1

Transaction Period → This Report covers transactions beginning 12/02/2019 and ending 04/21/2020 .
Date Date

- ☐ Final Report (Check if you intend to close the account. This cannot be a final report if a cash balance or outstanding obligation remains)
☐ Amendment # _____ (Date amendment is being filed _____ .)

Part 2

Administrative

Bank Account Name	Bank Account Number	Bank Account Balance*
*As of the report transaction ending date. Total		

Electoral

Bank Account Name	Bank Account Number	Bank Account Balance*
*As of the report transaction ending date. Total		\$250.00

Part 3

Receipts

Contributions – Schd 1, Col A	\$4,680.00
Ticket Purchases – Schd 1, Col B	\$0.00
Federal Committees – Schd 1, Col C	\$0.00
Political Clubs – Schd 1, Col D	\$0.00
MD Candidate and Slate Accounts – Schd 1A, Col E	\$0.00
MD Party Central Committees – Schd 1A, Col F	\$0.00
MD Political Action Committees – Schd 1A, Col G	\$0.00
Non-Federal Out-of-State Committees – Schd 1A, Col H	\$0.00
Other – Schd 1B, Col I	\$0.00
Loans – Schd 3, Col K	\$0.00

Enter Total in Part 4 (Total Receipts)

Expenditures

Salaries & Other Compensation – Schd 2, Col N	\$0.00
Rent & Other Office Expenses – Schd 2, Col O	\$0.00
Field Expenses – Schd 2, Col P	\$0.00
Media – Schd 2, Col Q	\$0.00
Printing & Campaign Materials – Schd 2, Col R	\$0.00
Direct Mailing by Mail House – Schd 2, Col S	\$0.00
Postage – Schd 2, Col T	\$0.00
Purchase of Equipment – Schd 2, Col U	\$0.00
Fundraising Expenses – Schd 2, Col V	\$0.00
Transfers Out – Schd 2, Col W	\$3,000.00
Loan Repayment – Schd 2, Col X	\$0.00
Other – Schd 2, Col Y	\$42.18
Returned Contribution – Schd 2, Col Z	\$0.00

Enter Total in Part 4 (Total Expenditures)

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Part 4

Prior Balance	\$0.00	Report calculated cash balance from Part 4 of your prior report.
+		
Total Receipts	\$4,680.00	Total of Part 3 Receipts
-		
Total Expenditures	\$3,042.18	Total of Part 3 Expenditures
=		
Cash Balance	\$1,637.82	This is your report calculated cash balance. Carry forward this balance to your next report.

Part 5

Value of In-Kind Contributions – Schd 1B, Col J	\$0.00
Value of In-Kind Expenditures – Schd 2, Col AA	\$0.00

Part 6

Administrative

Outstanding Loan Balance – Schd 3, Col L	\$0.00
Outstanding Bills Due – Schd 3, Col M	\$0.00
Total Outstanding Obligations	\$0.00

Electoral

Outstanding Loan Balance – Schd 3, Col L	\$0.00
Outstanding Bills Due – Schd 3, Col M	\$0.00
Total Outstanding Obligations	\$0.00

Part 7

Prior Administrative Balance	\$0.00
Administrative Contributions	\$0.00
Administrative Expenditures	\$0.00
Cash Balance of the Administrative Account	\$0.00

Part 7

Under penalty of perjury, we declare that we have examined this report, including the accompanying schedules, and to the best of our knowledge and belief they are complete and accurate.

(Date) 04/28/2020

Signature of Treasurer

LI, ZHENYA

(Date) 04/28/2020

Signature of Chairman

Warning

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SCHEDULE - 1

Contributions

A - Contributions other than ticket purchases from Individuals, Corporations, etc.

(see schedules 1A and 1B for other types of Income)

Date Received	Received From Name and Address of Contributor	Special Account	Aggregate to Date	Paid by	Contributions Amount
03/02/2020	Arangio, Jennifer 21 Masters Court, Potomac, Maryland 20854		\$250.00	Electronic Fund Transfer	\$250.00

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02/23/2020	Binstock, Daniel 14409 Coral Gables Way, North Potomac, Maryland 20878		\$150.00	Electronic Fund Transfer	\$150.00
02/27/2020	Breitstein, Jenna 12774 Wisteria Drive #6, Germantown, Maryland 20875		\$75.00	Electronic Fund Transfer	\$75.00
03/20/2020	Cohn, Jacob 6806 Tammy Court, Bethesda, Maryland 20817		\$250.00	Electronic Fund Transfer	\$250.00
12/20/2019	Guo, Haoyu 14628 Pinto Ln, Rockville, Maryland 20850		\$10.00	Electronic Fund Transfer	\$10.00
01/22/2020	Guo, Haoyu 14628 Pinto Ln, Rockville, Maryland 20850		\$10.00	Electronic Fund Transfer	\$10.00
02/27/2020	Khan, Najiyah 6705 Michaels Drive, Bethesda, Maryland 20817		\$100.00	Electronic Fund Transfer	\$100.00
02/27/2020	King, Melissa 12774 Wisteria Drive #6, Germantown, Maryland 20875		\$50.00	Electronic Fund Transfer	\$50.00
04/01/2020	Li, Yiwei 10606 Maplecrest Lane, Potomac, Maryland 20854		\$300.00	Electronic Fund Transfer	\$300.00
12/20/2019	Li, Zhenya 14409 Coral Gables Way, North Potomac, Maryland 20878		\$100.00	Check	\$100.00
	GDIT	Science and Technology			
01/24/2020	Li, Zhenya 14409 Coral Gables Way, North Potomac, Maryland 20878		\$10.00	Electronic Fund Transfer	\$10.00
	GDIT	Science and Technology			
03/03/2020	Li, Zhenya 14409 Coral Gables Way, North Potomac, Maryland 20878		\$1,000.00	Check	\$1,000.00
	GDIT	Science and Technology			

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03/03/2020	Safa, Marisa 13405 Beall Creek Court, Potomac, Maryland 20854		\$250.00	Check	\$250.00
		Homemaker			
02/23/2020	Silver, Tara 4825 Derussey Pkwy, Chevy Chase, Maryland 20815		\$100.00	Electronic Fund Transfer	\$100.00
03/03/2020	Tu, Chengbiao 13637 Valley Oak Circle, Rockville, Maryland 20850		\$1,000.00	Check	\$1,000.00
	Eufocus	Financial			
03/03/2020	Tvardek, Steven 13507 Hunting Hill Way, North Potomac, Maryland 20878		\$1,000.00	Check	\$1,000.00
		Retired			
02/24/2020	Vergara, Deborah 12774 Wisteria Drive #6, Germantown, Maryland 20875		\$25.00	Electronic Fund Transfer	\$25.00
Total					\$4,680.00

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SCHEDULE - 2

Expenditures W - Transfers Out to Other Maryland Treasurers

(see schedules 1A and 1B for other types of Income)

Date	Payment Method	Name and Address of Payee (The payee is the person who is the ultimate recipient of campaign funds)	Reimburse or In-Kind contribution recipient of the expenditure made	Special Account	Amount
03/02/2020	Check	Austin, Stephen for BOE			\$3,000.00
Expenditure Purpose:		Transfer to MD Registered political Committees			
	Remarks:				
Total					\$3,000.00

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SCHEDULE - 2

Expenditures Y - Other

(see schedules 1A and 1B for other types of Income)

Date	Payment Method	Name and Address of Payee (The payee is the person who is the ultimate recipient of campaign funds)	Reimburse or In-Kind contribution recipient of the expenditure made	Special Account	Amount
12/20/2019	EFT	PayPal Holdings, Inc 2211 North First Street, San Jose, California 95131			\$0.59
Expenditure Purpose:		Credit Card Service Processing Charges			
	Remarks:				
01/22/2020	EFT	PayPal Holdings, Inc 2211 North First Street, San Jose, California 95131			\$0.59
Expenditure Purpose:		Credit Card Service Processing Charges			
	Remarks:				
01/24/2020	EFT	PayPal Holdings, Inc 2211 North First Street, San Jose, California 95131			\$0.59
Expenditure Purpose:		Credit Card Service Processing Charges			
	Remarks:				
02/23/2020	EFT	PayPal Holdings, Inc 2211 North First Street, San Jose, California 95131			\$4.65
Expenditure Purpose:		Credit Card Service Processing Charges			
	Remarks:				
02/23/2020	EFT	PayPal Holdings, Inc 2211 North First Street, San Jose, California 95131			\$3.20
Expenditure Purpose:		Credit Card Service Processing Charges			
	Remarks:				
02/24/2020	EFT	PayPal Holdings, Inc 2211 North First Street, San Jose, California 95131			\$1.03
Expenditure Purpose:		Credit Card Service Processing Charges			
	Remarks:				
02/27/2020	EFT	PayPal Holdings, Inc 2211 North First Street, San Jose, California 95131			\$2.48
Expenditure Purpose:		Credit Card Service Processing Charges			
	Remarks:				

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02/27/2020	EFT	PayPal Holdings, Inc 2211 North First Street, San Jose, California 95131			\$1.75
Expenditure Purpose:		Credit Card Service Processing Charges			
	Remarks:				
02/27/2020	EFT	PayPal Holdings, Inc 2211 North First Street, San Jose, California 95131			\$3.20
Expenditure Purpose:		Credit Card Service Processing Charges			
	Remarks:				
03/02/2020	EFT	PayPal Holdings, Inc 2211 North First Street, San Jose, California 95131			\$7.55
Expenditure Purpose:		Credit Card Service Processing Charges			
	Remarks:				
03/20/2020	EFT	PayPal Holdings, Inc 2211 North First Street, San Jose, California 95131			\$7.55
Expenditure Purpose:		Credit Card Service Processing Charges			
	Remarks:				
04/01/2020	EFT	PayPal Holdings, Inc 2211 North First Street, San Jose, California 95131			\$9.00
Expenditure Purpose:		Credit Card Service Processing Charges			
	Remarks:				
Total					\$42.18

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Amendments Summary

Report No	Filed date	Report Type	Filer
1	04/28/2020	Original	HE MELINDA XIAONING

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